

## FINANCE AGENDA

**DECEMBER 5, 2000**

## COURT ORDERS

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

**APPELLATE CASE**

240015 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,525.68 attorney fees regarding People of the State of Illinois v. Vincent Johnson. Trial Court No. 97-CR-23995. Appellate Court No. 1-98-4488.

**APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$0.00**

**APPELLATE CASE TO BE APPROVED: \$1,525.68**

## CAPITAL CASES

239981 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$34,750.00 attorney fees for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

239982 RUTH VINSON, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$408.44 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

239983 JOYCE VINSON, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$504.39 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

239984 JANECE BISHOP, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$78.60 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

239985 DARICK TROUTMAN, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$631.76 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

239986 JUDY MADDUX, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$324.65 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

239987 LESTER BOWLES, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$324.65 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

<b>CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT:</b>	<b>\$0.00</b>
<b>CAPITAL CASES TO BE APPROVED:</b>	<b>\$37,022.49</b>

**NON-CAPITAL CASES**

239935      OFFICE OF THE STATE'S ATTORNEY, submitting an Order of Court for payment of \$477.75 as reasonable costs of notifying class members of the status of a class-action lawsuit via first class mail and newspaper publication regarding Kenya Gary, et al. v. Michael Sheahan, Case No. 96-C-7294 (Non-Capital Case). The newspaper notifications will take place over a four (4) week period of time. Please prepare the check as follows:

1. The Chicago Defender – Invoice No. 113557 in the amount of \$477.75.

Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

239974      GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$1,776.00 attorney fees for the defense of an indigent defendant, John Hawpetoss. Indictment No. 00-CR-10627 (Non-Capital Case).

240041      JAMES A. ZAFIRATOS, Attorney, submitting an Order of Court for payment of \$962.50 attorney fees for the defense of an indigent defendant, Leonardo Godfrey. Indictment No. 00-CR-5877 (Non-Capital Case).

240047      TERRENCE H. CAMPBELL, Attorney, submitting an Order of Court for payment of \$3,912.50 attorney fees for the defense of an indigent defendant, Ellis Partee. Indictment No. 83-MC3-35162 (Non-Capital Case).

<b>NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT:</b>	<b>\$0.00</b>
<b>NON-CAPITAL CASES TO BE APPROVED:</b>	<b>\$7,128.75</b>

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

240004      ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$820.00 for the defense of an indigent defendant, Moises Vasquez. Domestic Relations Civil Contempt Case No. 88-D-018680.

240006      SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$637.00 for the defense of an indigent defendant, Zachary Seals. Domestic Relations Civil Contempt Case No. 87-D-11460.

240111      PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,149.50 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.

<b>DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FISCAL YEAR 2001 TO PRESENT:</b>	<b>\$0.00</b>
<b>DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:</b>	<b>\$2,606.50</b>

**JUVENILE CASES**

- 239930 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$6,005.00 attorney fees for the defense of indigent defendants, the Adams children, minors. Indictment Nos. 91-J-8589, 91-J-8590, 91-J-8591 and 91-J-8592 (Juvenile Cases).
- 239931 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, Owen Grady, Father, re: D. McKinney, a minor. Indictment No. 96-JA-6385 (Juvenile Case).
- 239932 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Darryl Williams, Father, re: D. Williams, a minor. Indictment No. 97-JA-03854 (Juvenile Case).
- 239933 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Delores Wright, Mother, re: the Clifton and Wright children, minors. Indictment Nos. 96-JA-04690, 96-JA-04691, 96-JA-04692, 96-JA-04693 and 96-JA-04694 (Juvenile Cases).
- 239934 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Miguel Gomez, Father, re: the Torres and Gomez children, minors. Indictment Nos. 98-JA-02994, 98-JA-02995 and 98-JA-02996 (Juvenile Cases).
- 239955 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Teneka Brown, Mother, re: the Blackmon and Johnson children, minors. Indictment Nos. 99-JA-0852, 99-JA-0853 and 99-JA-0854 (Juvenile Cases).
- 239956 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,555.00 attorney fees for the defense of indigent defendants, Ronnie Allison and Levi Anfield, Fathers, re: the Anfield and Johnson children, minors. Indictment Nos. 97-JA-02823 and 97-JA-02824 (Juvenile Cases).
- 239957 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Carnell Oliver, Sr., Father, re: the Oliver children, minors. Indictment Nos. 94-JA-8959, 94-JA-8960 and 96-JA-5388 (Juvenile Cases).
- 239959 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Sean Wilson, Sr., Father, re: S. Wilson, a minor. Indictment No. 99-JA-306 (Juvenile Case).
- 239960 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$4,607.30 attorney fees for the defense of an indigent defendant, Charles Ferguson, Father, re: C. Ferguson, a minor. Indictment No. 97-JA-1362 (Juvenile Case).
- 239961 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Gregory Heath, Father, re: the Heath children, minors. Indictment Nos. 93-JA-1445, 93-JA-6980 and 99-JA-2324 (Juvenile Cases).

- 239963 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,144.50 attorney fees for the defense of an indigent defendant, Cedric Morehead, Father, re: the Coleman and Morehead children, minors. Indictment Nos. 98-JA-2147, 98-JA-2148, 98-JA-2149, 98-JA-2150, 98-JA-2151 and 98-JA-2152 (Juvenile Cases).
- 239964 CARY COCHRAN, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Robert Caberto, Father, re: A. Caberto, a minor. Indictment No. 99-JA-2825 (Juvenile Case).
- 239965 CARY COCHRAN, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Larry Allen, Sr., Father, re: the Allen children, minors. Indictment Nos. 93-JA-1197 and 93-JA-1198 (Juvenile Cases).
- 239967 MARK C. LIEBERMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, M. Guard, a minor. Indictment No. 97-JA-3991 (Juvenile Case).
- 239968 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Brian Conway, Father, re: B. Powell, a minor. Indictment No. 00-JA-555 (Juvenile Case).
- 239969 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Chester White, Father, re: D. Height, a minor. Indictment No. 96-JA-801 (Juvenile Case).
- 239970 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, David Beissner, Father, re: J. Beissner, a minor. Indictment No. 96-JA-6027 (Juvenile Case).
- 239971 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,154.24 attorney fees for the defense of an indigent defendant, Larry Butler, Father, re: L. Butler, a minor. Indictment No. 99-JA-2404 (Juvenile Case).
- 239972 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$803.00 attorney fees for the defense of an indigent defendant, Olanda Robbins, Father, re: the Robbins child, a minor. Indictment No. 00-JA-33 (Juvenile Case).
- 239973 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Kenneth Hall, Father, re: the Vega and Hall children, minors. Indictment Nos. 99-JA-979 and 99-JA-980 (Juvenile Cases).
- 239975 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$617.00 attorney fees for the defense of an indigent defendant, Henrietta Bias, Mother, re: the Bias and Stanley children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).
- 239976 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$672.00 attorney fees for the defense of an indigent defendant, Wilbert Simmons, Father, re: the Simmons children, minors. Indictment Nos. 99-JA-2304, 99-JA-2305, 99-JA-2306, 99-JA-2307 and 99-JA-2308 (Juvenile Cases).



- 239977      CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Yvette Newson, Mother, re: L. Newson, a minor. Indictment No. 99-JA-1372 (Juvenile Case).
- 239978      CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Sheshoree Allen, Mother, re: M. Allen, a minor. Indictment No. 98-JA-2112 (Juvenile Case).
- 239979      CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, T. Grabinski, a minor. Indictment No. 96-JA-186 (Juvenile Case).
- 239980      CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Albert Pearson, Father, re: M. Rushing, a minor. Indictment No. 97-JA-4256 (Juvenile Case).
- 239988      RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,447.00 attorney fees for the defense of an indigent defendant, Mark Rivera, Father, re: the Garcia and Rivera children, minors. Indictment Nos. 00-JA-348, 00-JA-349, 00-JA-350 and 00-JA-351 (Juvenile Cases).
- 240005      GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, Freda James, Mother, re: V. James, a minor. Indictment No. 00-JA-00689 (Juvenile Case).
- 240007      STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Stanley Denes, Father, re: S. Denes, a minor. Indictment No. 96-JA-06448 (Juvenile Case).
- 240008      DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$455.70 attorney fees for the defense of an indigent defendant, R. Munson, a minor. Indictment No. 95-JA-20887 (Juvenile Case).
- 240009      ALFRED T. WHITERS, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, James Young, Father, re: the Young children, minors. Indictment Nos. 95-JA-04891, 95-JA-04892, 95-JA-04893 and 95-JA-04894 (Juvenile Cases).
- 240010      ALFRED T. WHITERS, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of an indigent defendant, T. Carr, a minor. Indictment No. 97-JA-01126 (Juvenile Case).
- 240011      TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$647.00 attorney fees for the defense of an indigent defendant, Jabaar Johnson, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-1528 and 97-JA-1785 (Juvenile Cases).
- 240012      MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$564.30 attorney fees for the defense of an indigent defendant, Deborah Harrington, Mother, re: the Harrington children, minors. Indictment Nos. 94-JA-608 and 94-JA-609 (Juvenile Cases).
- 240013      CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Armando Cervantes, Father, re: the Cervantes and Maurer children, minors. Indictment Nos. 00-JA-613, 00-JA-615 and 00-JA-616 (Juvenile Cases).

- 240014      CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Juan Cruz, Father, re: Y. Cruz, a minor. Indictment No. 96-JA-529 (Juvenile Case).
- 240019      PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Gregory Dortch, Father, re: the Johnson children, minors. Indictment Nos. 94-JA-08216 and 94-JA-08217 (Juvenile Cases).
- 240020      PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Tommy Clark, Sr., Father, re: the Holmes and Clark children, minors. Indictment Nos. 99-JA-02601 and 99-JA-02602 (Juvenile Cases).
- 240021      CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Paul Daugherty, Father, re: the Daugherty children, minors. Indictment Nos. 98-JA-3788 and 98-JA-3789 (Juvenile Cases).
- 240022      RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Ronette Angelilli, Mother, re: the Angelilli children, minors. Indictment Nos. 95-JA-03106 and 95-JA-03143 (Juvenile Cases).
- 240023      DOUGLAS B. WARLICK, Attorney, submitting an Order of Court for payment of \$2,862.00 attorney fees for the defense of indigent defendants, the Pledger, Campbell and Grady children, minors. Indictment Nos. 94-JA-01666, 94-JA-01667 and 94-JA-01668 (Juvenile Cases).
- 240024      PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$515.98 attorney fees for the defense of an indigent defendant, Howard Poe, Father, re: M. Poe, a minor. Indictment No. 97-JA-02893 (Juvenile Case).
- 240025      CARY COCHRAN, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Juan Poole, Sr., Father, re: J. Poole, a minor. Indictment No. 97-JA-01289 (Juvenile Case).
- 240026      CARY COCHRAN, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Andrell Neyland, Father, re: A. Neyland, a minor. Indictment No. 00-JA-655 (Juvenile Case).
- 240037      RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$804.00 attorney fees for the defense of an indigent defendant, Kevin Jackson, Father, re: C. Davis, a minor. Indictment No. 99-JA-02778 (Juvenile Case).
- 240038      PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,852.50 attorney fees for the defense of an indigent defendant, Rhonda Brodnax, Mother, re: K. Brodnax, a minor. Indictment No. 94-JA-4661 (Juvenile Case).
- 240039      PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,967.50 attorney fees for the defense of an indigent defendant, Linda Hicks, Mother, re: the Hicks, Smith and Lawson children, minors. Indictment Nos. 97-JA-3185, 97-JA-3186 and 97-JA-3187 (Juvenile Cases).

- 240040 MYRON B. AUERBACH, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$596.00 attorney fees for the defense of indigent defendants, the Miller, Ellis and Dickerson children, minors. Indictment Nos. 94-JA-8267, 94-JA-8268, 96-JA-5305 and 96-JA-5306 (Juvenile Cases).
- 240042 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, P. Holmes, a minor. Indictment No. 99-JD-3750 (Juvenile Case).
- 240043 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, M. Kinsey, a minor. Indictment No. 00-JD-16142 (Juvenile Case).
- 240044 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Ronnie Holman, Father, re: the Ellis and Holman children, minors. Indictment Nos. 94-JA-5819 and 94-JA-5820 (Juvenile Cases).
- 240045 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, D. Henderson, a minor. Indictment No. 00-JD-16144 (Juvenile Case).
- 240046 CARY COCHRAN, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, John Paul, Father, re: J. Adger, a minor. Indictment No. 99-JA-2265 (Juvenile Case).
- 240056 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, S. Spells, a minor. Indictment No. 98-JA-2509 (Juvenile Case).
- 240057 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of indigent defendants, the Hopkins and Faulkner children, minors. Indictment Nos. 98-JA-0477 and 98-JA-0478 (Juvenile Cases).
- 240058 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Derrick Hodges, Father, re: N. Hodges, a minor. Indictment No. 96-JA-4167 (Juvenile Case).
- 240059 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Gregory Edwards, Father, re: the Edwards children, minors. Indictment Nos. 99-JA-1516, 99-JA-1517 and 99-JA-1518 (Juvenile Cases).
- 240060 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Donna Bradley, Mother, re: the Bradley children, minors. Indictment Nos. 98-JA-1281, 98-JA-1282, 98-JA-1283 and 98-JA-1284 (Juvenile Cases).
- 240061 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, Christopher Sutton, Father, re: the Sutton children, minors. Indictment Nos. 98-JA-3163 and 98-JA-3164 (Juvenile Cases).
- 240062 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Santana Buford, Father, re: the Buford children, minors. Indictment Nos. 98-JA-954 and 98-JA-955 (Juvenile Cases).

- 240063 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Alfonzo Pinex, Father, re: the Pinex children, minors. Indictment Nos. 00-JA-0085 and 00-JA-0086 (Juvenile Cases).
- 240064 MARK H. KUSATZKY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, M. Lautz, a minor. Indictment No. 99-JA-1432 (Juvenile Case).
- 240065 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Elma Addleman, Mother, re: the Addleman children, minors. Indictment Nos. 98-JA-1713 and 98-JA-1714 (Juvenile Cases).
- 240066 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$1,035.34 attorney fees for the defense of an indigent defendant, Nathaniel Hill, Father, re: A. Armstrong, a minor. Indictment No. 95-JA-4404 (Juvenile Case).
- 240067 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, David Mallett, Father, re: T. Taylor, a minor. Indictment No. 99-JA-184 (Juvenile Case).
- 240068 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$848.00 attorney fees for the defense of an indigent defendant, Quiana Gillespie, Mother, re: A. Gillespie, a minor. Indictment No. 99-JA-1706 (Juvenile Case).
- 240069 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, J. Moore, a minor. Indictment No. 00-JA-974 (Juvenile Case).
- 240070 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Mathew Stanley, Sr., Father, re: M. Stanley, a minor. Indictment No. 97-JA-4287 (Juvenile Case).
- 240071 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,742.00 attorney fees for the defense of an indigent defendant, Leon Tillman, Father, re: D. Tillman, a minor. Indictment No. 99-JA-1641 (Juvenile Case).
- 240072 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,598.00 attorney fees for the defense of an indigent defendant, Sharon Mills, Mother, re: the Mills and Austin children, minors. Indictment Nos. 96-JA-3931 and 96-JA-3932 (Juvenile Cases).
- 240073 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, Reuben Almanza, Father, re: R. Quijano, a minor. Indictment No. 97-JA-02154 (Juvenile Case).
- 240074 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Terrence Kizer, Father, re: J. Hollie, a minor. Indictment No. 96-JA-05392 (Juvenile Case).
- 240075 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Richard Perez, Father, re: the Perez children, minors. Indictment Nos. 98-JA-02926 and 00-JA-00509 (Juvenile Cases).



- 240076 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Watina Harris, Mother, re: the Hartgrove child, a minor. Indictment No. 99-JA-01897 (Juvenile Case).
- 240077 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Joann Jackson, Mother, re: L. Jackson, a minor. Indictment No. 98-JA-3440 (Juvenile Case).
- 240078 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Tina Olson, Mother, re: T. Olson, a minor. Indictment No. 96-JA-972 (Juvenile Case).
- 240079 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$304.00 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: C. Williams, a minor. Indictment No. 97-JA-3769 (Juvenile Case).
- 240080 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$692.50 attorney fees for the defense of an indigent defendant, T. Jackson, a minor. Indictment No. 98-JA-2639 (Juvenile Case).
- 240081 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Emmett Kelley, Father, re: T. Kelley, a minor. Indictment No. 97-JA-1444 (Juvenile Case).
- 240082 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, Evelyn Camp, Mother, re: D. Nichols, a minor. Indictment No. 99-JA-02701 (Juvenile Case).
- 240094 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,296.50 attorney fees for the defense of an indigent defendant, Jeffrey Denson, Father, re: J. McNeal, a minor. Indictment No. 00-JA-267 (Juvenile Case).
- 240106 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Cynthia Mays, Mother, re: the Mays child, a minor. Indictment No. 99-JA-02181 (Juvenile Case).
- 240107 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, D. Gillespie, a minor. Indictment No. 00-JA-00792 (Juvenile Case).
- 240108 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Hugh Graves, Father, re: P. Dunston, a minor. Indictment No. 96-JA-04986 (Juvenile Case).
- 240109 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, L. Melton, a minor. Indictment No. 94-JA-00853 (Juvenile Case).
- 240110 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Theresa Solti, Mother, re: A. Solti, a minor. Indictment No. 91-J-13326 (Juvenile Case).

- 240112 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$942.50 attorney fees for the defense of an indigent defendant, Taniel Givens, Mother, re: the Washington child, a minor. Indictment No. 00-JA-00117 (Juvenile Case).
- 240113 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of indigent defendants, the Burnett and Barnes children, minors. Indictment Nos. 98-JA-4207, 98-JA-4208 and 98-JA-4209 (Juvenile Cases).
- 240115 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of indigent defendants, Edward Warren and Dwayne Baker, Fathers, re: the Turner children, minors. Indictment Nos. 00-JA-484 and 00-JA-485 (Juvenile Cases).
- 240116 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, I. Branch, a minor. Indictment No. 00-JD-04883 (Juvenile Case).
- 240117 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, James Petrie, Father, re: B. Russell, a minor. Indictment No. 97-JA-2065 (Juvenile Case).
- 240118 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Wanda Allen, Mother, re: J. Allen, a minor. Indictment No. 94-JA-0096 (Juvenile Case).
- 240119 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, D. Collier, a minor. Indictment Nos. 97-JD-13063 and 98-JD-7441 (Juvenile Cases).
- 240120 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,137.90 attorney fees for the defense of an indigent defendant, Timothy Donaldson, Father, re: D. Donaldson, a minor. Indictment No. 98-JA-03787 (Juvenile Case).
- 240125 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, R. Williams, a minor. Indictment No. 00-JD-16618 (Juvenile Case).
- 240132 CARY COCHRAN, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Lamont Blair, Father, re: L. Guice, a minor. Indictment No. 99-JA-2422 (Juvenile Case).
- 240133 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Robert Mitchell, Sr., Father, re: R. Mitchell, a minor. Indictment No. 91-J-26994 (Juvenile Case).
- 240134 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Patrick Braimah, Father, re: Z. Braimah, a minor. Indictment No. 99-JA-02424 (Juvenile Case).
- 240135 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,249.50 attorney fees for the defense of an indigent defendant, Anthony Bryant, Father, re: A. Bryant, a minor. Indictment No. 98-JA-03284 (Juvenile Case).

- 240136 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,127.00 attorney fees for the defense of an indigent defendant, Mia Garrett, Mother, re: the Garrett and Mohr children, minors. Indictment Nos. 98-JA-3028 and 98-JA-3029 (Juvenile Cases).
- 240137 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Tammy Sent, Mother, re: the Sent children, minors. Indictment Nos. 99-JA-0039 and 99-JA-00548 (Juvenile Cases).
- 240139 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$3,100.00 attorney fees for the defense of an indigent defendant, Douglas Catlett, Father, re: the Catlett children, minors. Indictment Nos. 00-JA-437 and 00-JA-1610 (Juvenile Cases).
- 240142 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$702.00 attorney fees for the defense of an indigent defendant, Robert Stevenson, Sr., Father, re: R. Stevenson, a minor. Indictment No. 99-JA-00679 (Juvenile Case).
- 240149 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$415.33 attorney fees for the defense of an indigent defendant, Alethie Marie Washington, Mother, re: W. Tucker, a minor. Indictment No. 97-JA-03731 (Juvenile Case).
- 240150 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,134.29 attorney fees for the defense of an indigent defendant, Marsha Patterson, Mother, re: D. Merrill, a minor. Indictment No. 98-JA-02773 (Juvenile Case).
- 240151 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$413.00 attorney fees for the defense of an indigent defendant, Wanda Myers, Mother, re: D. Bannister, a minor. Indictment No. 98-JA-2730 (Juvenile Case).
- 240152 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, E. Hines, a minor. Indictment No. 00-JA-0093 (Juvenile Case).
- 240165 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Wendell Edwards, Father, re: K. Edwards, a minor. Indictment No. 97-JA-3395 (Juvenile Case).
- 240166 CHARLES D. ALLEN, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, R. Hatten, a minor. Indictment Nos. 99-JD-18201, 99-JD-18515, 99-JD-19506 and 00-JD-15269 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$0.00**

**JUVENILE CASES TO BE APPROVED: \$107,807.38**

#### **SPECIAL COURT CASES**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$0.00**

**SPECIAL COURT CASES TO BE APPROVED: \$0.00**

**BILLS AND CLAIMS**

- 239936 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$38,200.70, part payment for Contract No. 00-43-111, for publications for the two (2) elections held in 2000 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 235234). Purchase Order No. 102690, approved by County Board February 2, 2000.
- 239938 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$28,018.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of October, 2000 (239-298 Account). (See Comm. No. 239402). Purchase Order No. 106514, approved by County Board May 16, 2000.
- 239946 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$25,168.50, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Female Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September, 2000 (212-298 Account). (See Comm. No. 238817). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 239953 MCCANN POWER AND EQUIPMENT COMPANY, Bolingbrook, Illinois, submitting four (4) invoices totaling \$17,034.22, part payment for Contract No. 99-41-1422, for parts and service for hydraulic excavators, endloaders, mowers and vibratory rollers for the Highway Department (500-444 Account). Purchase Order No. 54180, approved by County Board August 4, 1999.
- 239997 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$63,110.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the period of September 1 through November 30, 2000 (200-450 Account). Purchase Order No. 106867, approved by County Board August 1, 1995 and August 6, 1998.
- 240027 INSTITUTE FOR RELATIONAL DEVELOPMENT, La Jolla, California, submitting invoice totaling \$17,500.00, part payment for Contract No. 00-41-606, for consultation and training services for the Gender Responsive Drug and Alcohol Treatment Program for the Sheriff's Department of Women's Justice Services, on various dates (212-260 Account). (See Comm. No. 238181). Purchase Order No. 105129, approved by County Board March 9, 2000.
- 240028 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$35,763.24, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October, 2000 (212-298 Account). (See Comm. No. 239440). Purchase Order No. 106366, approved by County Board November 9, 1999.
- 240029 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$23,922.06, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October, 2000 (212-298 Account). (See Comm. No. 239946). Purchase Order No. 104344, approved by County Board November 9, 1999.



- 240030 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,360.00, part payment for Contract No. 98-41-900, for an on-line computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of October, 2000 (300-353 Account). (See Comm. No. 239310). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 240031 UNISYS CORPORATION, Chicago, Illinois, submitting invoice totaling \$70,000.00, part payment for Contract No. 99-41-1563, for professional assessment of the court's management information technology infrastructure for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). (See Comm. No. 234191). Purchase Order No. 99662, approved by County Board August 4, 1999.
- 240032 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$32,700.00, full payment for Contract No. 99-43-1164, for xerographic paper for the Clerk of the Circuit Court (528-350 Account). Purchase Order No. 108459, approved by County Board September 22, 1999.
- 240033 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting two (2) invoices totaling \$21,425.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department, at various locations (215-235 Account). (See Comm. No. 239786). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 240034 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting three (3) invoices totaling \$30,220.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department, at various locations (215-235 Account). (See Comm. No. 240033). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 240035 KEYNOMICS, INC., Novato, California, submitting invoice totaling \$32,500.00, full payment for Contract No. 00-45-1098, for Keysoft training units for the Clerk of the Circuit Court (340-260 Account). Purchase Order No. 108465, approved by County Board June 20, 2000.
- 240036 LEXIS PUBLISHING, Philadelphia, Pennsylvania, submitting invoice totaling \$73,602.00, full payment for Contract No. 99-42-1553, for 522 copies of the Illinois Criminal Procedure (3rd edition) reference books for the Public Defender's Office (260-353 Account). Purchase Order No. 106708, approved by County Board September 9, 1999.
- 240048 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$65,330.47, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of July, 2000 (250-260 Account). (See Comm. No. 235526). Purchase Order No. 103879, approved by County Board November 18, 1997.
- 240049 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$63,025.34, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of August, 2000 (250-260 Account). (See Comm. No. 240048). Purchase Order No. 103879, approved by County Board November 18, 1997.

- 240051 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$24,804.18, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of September 29 through October 26, 2000 (236-231 Account). (See Comm. No. 239405). Purchase Order No. 107806, approved by County Board August 9, 2000.
- 240052 THE CENTER FOR CONTEXTUAL CHANGE, LTD., Skokie, Illinois, submitting invoice totaling \$10,735.00, part payment for Contract No. 00-42-583, to provide professional services for the grant-funded Specialized Sex Offender Program for the Adult Probation Department, for the month of August, 2000 (682-260 Account). (See Comm. No. 238455). Purchase Order No. 104807, approved by County Board February 15, 2000.
- 240083 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$61,500.00, 3rd part payment for Contract No. 00-41-246, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the months of September through November, 2000 (490-440 Account). (See Comm. No. 235073). Purchase Order No. 103664, approved by County Board November 9, 1999.
- 240084 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$194,143.54, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of October, 2000 (211-445 Account). (See Comm. No. 239396). Purchase Order No. 108425, approved by County Board September 9, 1999.
- 240093 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$10,621.35, part payment for Contract No. 00-85-803, for calendars, appointment books, desk pads, daily journals and calendar refills for the Adult Probation Department (280-350 Account). Purchase Order No. 108209, approved by County Board October 4, 2000.
- 240095 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of November, 2000 (200-235 Account). (See Comm. No. 239587). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 240096 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$110,226.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September, 2000 (326-237 Account). (See Comm. No. 238744). Purchase Order No. 101096, approved by County Board September 9, 1999.
- 240097 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$154,034.98, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of October, 2000 (326-237 Account). (See Comm. No. 240096). Purchase Order No. 101096, approved by County Board September 9, 1999.
- 240098 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$18,312.00, part payment for Contract No. 99-41-1434, for mobile data work stations for the Sheriff's Police Department (657-579 Account). Purchase Order No. 103318, approved by County Board August 4, 1999.

- 240099 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$18,234.00, part payment for Contract No. 99-41-356, for drug treatment services for the grant-funded Adult Drug Treatment Program Initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department (532-289 Account). Purchase Order No. 108692, approved by County Board December 15, 1998 and September 19, 2000.
- 240100 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$28,980.00, part payment for Contract No. 99-41-356, for drug treatment services for the grant-funded Adult Drug Treatment Program Initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department (532-289 Account). (See Comm. No. 240099). Purchase Order No. 108692, approved by County Board December 15, 1998 and September 19, 2000.
- 240101 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 99-41-356, for drug treatment services for the grant-funded Adult Drug Treatment Program Initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department (532-289 Account). (See Comm. No. 240100). Purchase Order No. 108692, approved by County Board December 15, 1998 and September 19, 2000.
- 240102 EARL L. NEAL & ASSOCIATES, Attorneys, by Earl L. Neal, Special State's Attorney, Chicago, Illinois, submitting invoice totaling \$121,840.76, part payment for professional services rendered regarding Builders Association of Greater Chicago v. County of Cook, Case No. 96-C-1121, for the month of July, 2000 (250-263 Account). (See Comm. No. 238846). Approved by poll October 14, 1997 and ratified by County Board October 21, 1997.
- 240103 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,486.50, part payment for Contract No. 99-41-356, for drug treatment services for the grant-funded Adult Drug Treatment Program Initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department (532-289 Account). (See Comm. No. 240101). Purchase Order No. 108692, approved by County Board December 15, 1998 and September 19, 2000.
- 240104 EARL L. NEAL & ASSOCIATES, Attorneys, by Earl L. Neal, Special State's Attorney, Chicago, Illinois, submitting invoice totaling \$20,504.30, part payment for professional services rendered regarding Builders Association of Greater Chicago v. County of Cook, Case No. 96-C-1121, for the month of August, 2000 (250-263 Account). (See Comm. No. 240102). Approved by poll October 14, 1997 and ratified by County Board October 21, 1997.
- 240105 CITY OF CHICAGO BOARD OF HEALTH, by Sheila Lyne, RSM, Local Registrar, Chicago, Illinois, submitting invoice totaling \$22,469.80, for payment of fees due to a local registrar for filing certificates of births, deaths and fetal deaths during the calendar year 1998 (110-390 Account). (See Comm. No. 230580).
- 240123 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$166,979.30, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of August, 2000 (715/040-579 Account). (See Comm. No. 238279). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 240124 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$177,822.72, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of September, 2000 (715/040-579 Account). (See Comm. No. 240123). Purchase Order No. 97051, approved by County Board February 18, 1999.



- 240126 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$510,104.76, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of October, 2000 (715/040-579 Account). (See Comm. No. 240124). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 240127 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$80,060.94, 10th part payment for Contract No. 00-43-478, for professional services of technology consulting for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of November, 2000. Bond Issue (22000 Account). (See Comm. No. 239514). Purchase Order No. 103253, approved by County Board February 2, 2000.
- 240128 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$38,787.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of October, 2000. Bond Issue (22000 Account). (See Comm. No. 239523). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 240129 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Chicago, Illinois, submitting invoice totaling \$21,774.75, part payment for Contract No. 96-43-190, for professional architectural/engineering (A/E) services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (22000 Account). (See Comm. No. 239519). Purchase Order No. 31838, approved by County Board November 8, 1995.
- 240130 CCH DESIGN GROUP, c/o Loebel, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$33,462.99, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of September, 2000. Bond Issue (22000 Account). (See Comm. No. 239520). Purchase Order No. 31839, approved by County Board November 8, 1995.
- 240138 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$66,918.63, 60th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of October, 2000. Bond Issue (22000 Account). (See Comm. No. 239524). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 240140 RELIANCE ELEVATOR COMPANY, Chicago, Illinois, submitting invoice totaling \$96,041.00, 4th part payment for Contract No. 99-53-410, for the escalator replacement project for the Office of Capital Planning and Policy, for the period ending July 24, 2000. Bond Issue (20000 Account). (See Comm. No. 235092). Purchase Order No. 94611, approved by County Board May 4, 1999.
- 240141 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$109,148.48, part payment for Contract No. 99-53-411, for furniture, fixtures and equipment for the Primary Care Clinic located in Logan Square for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 234391). Purchase Order No. 93775, approved by County Board April 6, 1999.



- 240144 XPEDIOR, INC., Charlotte, North Carolina, submitting invoice totaling \$34,904.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending October 31, 2000 (715/040-579 Account). (See Comm. No. 239638). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 240145 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$56,721.00, part payment for Contract No. 00-51-346, for one (1) 1/2 ton 4x4 pick-up truck for the Highway Department (717/500-549 Account). (See Comm. No. 239189). Purchase Order No. 104334, approved by County Board April 18, 2000.
- 240146 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of December, 2000 (717/012-579 Account). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.
- 240147 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 98-84-455, for computer hardware and software for the Sheriff's Court Services Division (717/230-579 Account). (See Comm. No. 235588). Purchase Order No. 52696, approved by County Board October 6, 1998.
- 240148 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$35,510.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 239901). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 240153 VERIO, INC., Chicago, Illinois, submitting invoice totaling \$30,789.23, part payment for Contract No. 99-41-1552, for internet access via the County's Wide Area Network (WAN), and security system for the Department of Office Technology, Bureau of Information Technology and Automation (023-260 Account). Purchase Order No. 105345, approved by County Board September 22, 1999.
- 240154 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$21,690.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of October, 2000 (715/040-579 Account). (See Comm. No. 239380). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 240155 FAUSTECH INDUSTRIES, INC., Dallas, Texas, submitting invoice totaling \$77,988.41, 4th part payment for Contract No. 99-53-412, for medical equipment for Primary Care Clinics at four (4) locations: Ford Heights, Robbins, Logan Square and Englewood, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 235804). Purchase Order No. 93254, approved by County Board March 16, 1999.
- 240156 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$8,535,776.00, 28th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October, 2000. Bond Issue (22000 Account). (See Comm. No. 239518). Purchase Order No. 52527, approved by County Board February 9, 1998.

- 240157 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$62,790.00, full payment for Contract No. 00-41-1037, for crimp hinges and mask cards for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 107617, approved by County Board June 20, 2000.
- 240158 AGILENT TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$35,567.04, part payment for Contract No. 99-45-1503, for upgrade of one (1) computerized Gas Chromatograph (GC)/Mass Selective Detector (MSD) and one (1) computerized High Performance Liquid Chromatograph (HPLC) to comply with the year 2000 for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 103560, approved by County Board September 9, 1999.
- 240160 LARCO INTERNATIONAL, INC., Wood Dale, Illinois, submitting invoice totaling \$15,482.32, part payment for Contract No. 99-82-1479, for printing, processing and mailing of Proposed Assessed Valuation Notices for the 2000 reassessment townships for the Assessor's Office (040-240 Account). (See Comm. No. 237334). Purchase Order No. 54156, approved by County Board February 15, 2000.
- 240161 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$10,200.00, 2nd part payment for Contract No. 00-41-1219, for Phase II technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of November, 2000. Bond Issue (22000 Account). Purchase Order No. 108757, approved by County Board February 2, 2000.
- 240162 STATE OF ILLINOIS TREASURER, on behalf of the Illinois Criminal Justice Information Authority, Chicago, Illinois, submitting invoice totaling \$25,800.00, full payment for Contract No. 00-45-332, for user fees for access to the ALERTS System for the Sheriff's Police Department, for the period of July 1 through December 31, 2000 (231-630 Account). Purchase Order No. 107052, approved by County Board December 21, 1999.
- 240163 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$68,000.00, final payment for Contract No. 99-58-1129, for foam insulated food trays for the Department of Corrections (239-333 Account). (See Comm. No. 237964). Purchase Order No. 99503, approved by County Board November 9, 1999.
- 240164 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$267,860.00, part payment for Contract No. 00-41-1246, to provide peripheral equipment, licenses and software enhancements to the existing cashiering system for the Treasurer's Office (717/060-579 Account). Purchase Order No. 109210, approved by County Board September 7, 2000.
- 240167 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$96,563.00, part payment for Contract No. 00-51-178, for one (1) 56-passenger prisoner transport bus for the Sheriff's Office (717/211-549 Account). Purchase Order No. 103677, approved by County Board March 23, 2000.
- 240168 OLYMPIA FIELDS FORD SALES, INC., c/o Sutton Ford, Inc., Matteson, Illinois, submitting invoice totaling \$138,815.00, full payment for Contract No. 00-51-348, for five (5) 3/4 ton 4x4 trucks with fuel dispensing tank for the Highway Department (717/500-549 Account). Purchase Order No. 104322, approved by County Board April 18, 2000.

- 240170      ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$13,778.00, full payment for Contract No. 99-88-1382, for desktop computers, laser jet printers, emulsion boards and software for the Medical Examiner's Office (717/259-579 Account). Purchase Order No. 105143, approved by County Board May 16, 2000.
- 240172      OLYMPIA FIELDS FORD SALES, INC., c/o Sutton Ford, Inc., Matteson, Illinois, submitting invoice totaling \$125,070.00, part payment for Contract No. 00-51-350, for three (3) one (1) ton regular cab trucks with tool side bodies for the Highway Department (717/500-549 Account). Purchase Order No. 105105, approved by County Board May 16, 2000.
- 240174      FINKBINER EQUIPMENT COMPANY, Burr Ridge, Illinois, submitting invoice totaling \$369,900.00, full payment for Contract No. 00-53-347, for two (2) hydraulically operated and controlled excavators for the Highway Department (717/500-549 Account). Purchase Order No. 105636, approved by County Board June 7, 2000.
- 240175      CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$11,073.30, full payment for Contract No. 99-82-1491, for plain top dining tables for the Juvenile Temporary Detention Center (717/440-521 Account). Purchase Order No. 106614, approved by County Board July 11, 2000.
- 240176      PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$15,564.00, full payment for Contract No. 99-84-1480, for office furniture for the Sheriff's Police Department (231-350 Account). Purchase Order No. 54170, approved by County Board July 11, 2000.
- 240178      ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$10,603.00, full payment for Contract No. 00-88-638, for bar code scanners for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 107709, approved by County Board September 7, 2000.
- 240201      MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$193,126.00, full payment for Contract No. 99-51-1068, for two (2) 56-passenger prisoner transport buses for the Sheriff's Office (717/211-549 Account). Purchase Order No. 98940, approved by County Board October 19, 1999.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 239939      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$31,689.42, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 239639). Purchase Order No. 104269, approved by County Board March 23, 2000.
- 239941      GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$28,049.52, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 239441). Purchase Order No. 101723, approved by County Board November 23, 1999.



- 239942 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,482.20, part payment for Contract No. 99-15-953H, for CNS anti-viral and unclassified agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 239422). Purchase Order No. 106653, approved by County Board June 7, 2000.
- 239944 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 99-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239845). Purchase Order No. 100826, approved by County Board August 4, 1999.
- 239954 LAKESIDE PIPE & SUPPLY COMPANY, INC., Franklin Park, Illinois, submitting invoice totaling \$46,681.76, part payment for Contract No. 00-54-576, for plumbing supplies for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 106337, approved by County Board July 11, 2000.
- 239998 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of November 1-15, 2000 (240-272 Account). (See Comm. No. 239607). Purchase Order No. 106981, approved by County Board June 7, 2000.
- 239999 AMES COLOR-FILE, Boston, Massachusetts, submitting invoice totaling \$18,438.75, part payment for Contract No. 99-82-389, for medical record file folders for Cermak Health Services of Cook County (240-240 Account). (See Comm. No. 236918). Purchase Order No. 103956, approved by County Board June 22, 1999.
- 240050 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$13,548.90, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 239387). Purchase Order No. 105002, approved by County Board April 5, 2000.
- 240053 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$147,217.73, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of August, 2000 (891-272 Account). (See Comm. No. 238836). Purchase Order No. 103325, approved by County Board May 17, 1994, March 21, 1996 and June 22, 1999.
- 240054 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$225,264.59, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of September, 2000 (891-272 Account). (See Comm. No. 239389). Purchase Order No. 103321, approved by County Board May 17, 1994, April 4, 1997 and June 22, 1999.



- 240055 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$220,394.48, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of October, 2000 (891-272 Account). (See Comm. No. 238838). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.
- 240085 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,167.00, part payment for Contract No. 99-15-467H, for ostomy supplies for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 103473, approved by County Board September 9, 1999.
- 240086 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$27,448.19, part payment for Contract No. 99-15-854H-1, for prescription vials and containers for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 105238, approved by County Board April 5, 2000.
- 240087 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$41,452.00, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 233862). Purchase Order No. 100466, approved by County Board July 8, 1999.
- 240088 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$84,663.24, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 238668). Purchase Order No. 103335, approved by County Board November 5, 1998.
- 240089 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,872.00, part payment for Contract No. 99-15-022H, for catheters for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 103342, approved by County Board October 19, 1999.
- 240090 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$19,850.00, part payment for Contract No. 99-15-459H-1, for anti-infective agents and synthetic substitutes (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 103470, approved by County Board November 23, 1999.
- 240091 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,198.64, part payment for Contract No. 99-15-081H, for vacutainers and laboratory supplies for Provident Hospital of Cook County (891-360 Account). Purchase Order No. 103346, approved by County Board November 23, 1999.
- 240092 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,675.00, part payment for Contract No. 99-15-507H, for patients sets, kits and supplies for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 103518, approved by County Board December 21, 1999.
- 240131 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,306.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 102942, approved by County Board September 9, 1999.

- 240159      SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$861,997.50, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital (715/897-579 Account). Purchase Order No. 109260, approved by County Board November 2, 2000.
- 240169      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting sixteen (16) invoices totaling \$78,325.68, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109167, approved by County Board August 9, 2000.
- 240171      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$139,236.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238980). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 240173      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,296.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 240171). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 240177      TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 239777). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 240179      TECH REFRIGERATION, INC., Alsip, Illinois, submitting three (3) invoices totaling \$10,932.67, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 239232). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 240180      COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$47,150.00, full payment for Contract No. 99-84-1065, for computer hardware and software for Cook County Hospital (717/893-579 Account). Purchase Order No. 101921, approved by County Board August 4, 1999.
- 240181      WILLIAM J. POWELL, M.D., F.A.C.S., Hinsdale, Illinois, submitting invoice totaling \$12,600.00, part payment for Contract No. 00-41-921, for medical consulting services (otolaryngology) for Cook County Hospital, for the month of September, 2000 (897-133 Account). (See Comm. No. 238984). Purchase Order No. 106416, approved by County Board March 9, 2000.
- 240182      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$38,581.92, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236757). Purchase Order No. 101387, approved by County Board March 16, 1999.
- 240183      SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,187.25, part payment for Contract No. 00-41-1051, for clinical equipment maintenance services for the Ambulatory and Community Health Network of Cook County, for the month of November, 2000 (893-442 Account). (See Comm. No. 239466). Purchase Order No. 106424, approved by County Board June 20, 2000.

- 240184 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$15,812.04, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239742). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 240185 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$21,159.75, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 239736). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 240186 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$97,521.51, part payment for Contract No. 95-43-628, for subagreement for pediatric residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of December 1, 1999 through June 30, 2000 (897-272 Account). (See Comm. No. 237082). Purchase Order No. 104971, approved by County Board October 18, 1994 and September 1, 1998.
- 240187 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$19,025.28, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239212). Purchase Order No. 105737, approved by County Board March 23, 2000.
- 240188 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$28,826.40, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 239911). Purchase Order No. 108069, approved by County Board August 9, 2000.
- 240189 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$49,680.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 240188). Purchase Order No. 108069, approved by County Board August 9, 2000.
- 240190 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$33,408.00, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239750). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 240191 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$209,856.00, part payment for Contract No. 95-43-628, for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of August and September, 2000 (897-272 Account). (See Comm. No. 239223). Purchase Order No. 105914, approved by County Board October 18, 1994 and October 20, 1998.
- 240192 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$185,577.04, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240190). Purchase Order No. 105736, approved by County Board March 23, 2000.



- 240193 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,280.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239912). Purchase Order No. 108056, approved by County Board July 11, 2000.
- 240194 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$13,615.59, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238260). Purchase Order No. 102501, approved by County Board November 23, 1999.
- 240195 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$22,230.00, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 238641). Purchase Order No. 102513, approved by County Board December 21, 1999.
- 240196 STERIS CORPORATION, Cleveland, Ohio, submitting invoice totaling \$16,168.00, part payment for Contract No. 00-42-230, for consumable supplies and sterilization equipment for Cook County Hospital (897-360 Account). (See Comm. No. 238016). Purchase Order No. 102012, approved by County Board October 19, 1999.
- 240197 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$100,640.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital (897-272 Account). (See Comm. No. 239238). Purchase Order No. 105955, approved by County Board July 8, 1999.
- 240198 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$63,607.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 237734). Purchase Order No. 105959, approved by County Board July 8, 1999.
- 240199 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$59,090.00, part payment for Contract No. 99-84-1065, for computer hardware and software for Cook County Hospital (717/897-579 Account). (See Comm. No. 234861). Purchase Order No. 54262, approved by County Board August 4, 1999.
- 240200 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$30,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 240198). Purchase Order No. 105959, approved by County Board July 8, 1999.



- 240202 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$230,257.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 240200). Purchase Order No. 105959, approved by County Board July 8, 1999.
- 240203 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$28,923.30, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of October, 2000 (897-449 Account). Purchase Order No. 107794, approved by County Board September 19, 2000.
- 240204 ART'S TRANSPORTATION L.L.C., Chicago, Illinois, submitting invoice totaling \$18,165.18, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of October, 2000 (897-190 Account). Purchase Order No. 102836, approved by County Board September 1, 1998.
- 240205 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$381,447.23, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 108983, approved by County Board March 23, 2000.
- 240206 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Mishawaka, Indiana, submitting invoice totaling \$10,170.00, part payment for Contract No. 00-15-291H, for urine strip tests for Cook County Hospital (897-365 Account). Purchase Order No. 107480, approved by County Board August 9, 2000.
- 240207 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$12,380.00, part payment for Contract No. 99-75-853, for catheters, guide wires and inflation devices for angioplasty for Cook County Hospital (897-362 Account). Purchase Order No. 98048, approved by County Board September 9, 1999.

#### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 239991 ALMA DIXON, in the course of her employment as a Clerk for the Recorder of Deeds Office sustained accidental injuries on March 11, 1998. The Petitioner slipped and fell, and as a result she injured her left leg and back (surgical repair of the torn posterior horn and medial meniscus, chondromalacia patella type III, patellofemoral synovitis, and synovitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-16294 in the amount of \$19,168.33 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

- 239992      RODNEY COLE, in the course of his employment as a Building Service Worker at Cook County Hospital sustained accidental injuries on July 7, 1997. The Petitioner was struck with an oxygen tank, and as a result he injured his right knee (severe contusion sprain of the right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-13330 in the amount of \$3,582.59 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: I. Peter Polansky, Law Firm of Gold & Polansky, Chtd.
- 239993      CATHERINE BURGE, in the course of her employment as a Nurses' Aide at Oak Forest Hospital of Cook County sustained accidental injuries on March 7, 1999. The Petitioner tripped and fell, and as a result she injured her left wrist (left wrist fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-27216 in the amount of \$8,000.00 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 239994      SALVATORE J. AGNELLO, in the course of his employment as an Ironworker for the Department of Facilities Management sustained accidental injuries on June 23, 1997. The Petitioner was unloading a truck, and as a result he injured his right shoulder and groin (inguinal hernia requiring surgery and right shoulder impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-52150 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Lawrence E. Finn, Law Firm of Storto, Kalal, Finn & Tenuto.
- 239995      KURT STUBBE, in the course of his employment as a Correctional Officer sustained accidental injuries on November 27, 1999. The Petitioner was kicked by an inmate, and as a result he injured his right hand (right hand dual fracture of the 5th metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-1869 in the amount of \$6,920.51 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Kenneth B. Gore, Law Office of Kenneth B. Gore, Ltd.
- 239996      CLAUDENE WILSON, in the course of her employment as a Clerk for the Department of Corrections sustained accidental injuries on April 17, 2000. The Petitioner slipped and fell, and as result she injured her back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-28452 in the amount of \$2,918.36 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: John J. Cronin, Law Firm of Cronin & Peters.
- 240002      CHRISTOPHER D. RILEY, in the course of his employment as a Correctional Officer sustained accidental injuries on June 9, 1999. The Petitioner was attacked by an inmate, and as a result he injured his head (post concussion syndrome with tension headaches and cervical strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-43051 in the amount of \$12,276.66 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Michael B. Lulay, Law Firm of Michael B. Lulay & Associates.

- 240003 STANISLAW PAWLINA, in the course of his employment as a Building Service Worker at Cook County Hospital sustained accidental injuries on February 16, 1995. The Petitioner slipped and fell, and as a result he injured his right knee (right knee injured requiring arthroscopic surgery and a recommended total knee replacement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-51834 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: James Ellis Gumbiner, Law Firm of James Ellis Gumbiner & Associates.
- 240016 LATANNYA BANKS, in the course of her employment as an Intake Attendant at the Medical Examiner's Office sustained accidental injuries on January 24, 1995 and March 26, 1997. The January 24, 1995 accident occurred when the Petitioner slipped on ice and fell. The March 26, 1997 accident occurred when the Petitioner was moving a body, and as a result of these accidents she injured her right shoulder (right shoulder sprain and strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-20053 and 97-WC-20054 in the amount of \$4,385.07 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Rolan M. Stewart, Sr.
- 240017 LYNDA SCANLAN REDMOND, in the course of her employment as a Tour Supervisor at Cermak Health Services of Cook County, Nursing Department sustained accidental injuries on May 17, 1993 and August 15, 1994. The May 17, 1993 accident occurred when the Petitioner was struck by a steel door, and as a result she injured her right knee, right wrist, right foot and left shoulder (sprain of the right knee, right wrist, right foot and left shoulder chondromalacia of the right patella). The August 15, 1994 accident occurred when the Petitioner tripped and fell, and as a result she injured her right knee (right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-12019 and 96-WC-10675 in the amount of \$6,531.29 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: John E. Lusak, Law Firm of Lusak & Cobb.
- 240018 LEON NORWOOD, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on June 4, 1997. The Petitioner jumped from a bridge to avoid a fire, and as a result he injured his back (L5-S1 bulging disc). The County has paid zero in TTD benefits and \$6,864.50 in medical expenses for a total of \$6,864.50. The County is entitled to recover 75% of that amount, which is \$5,148.38. The County has agreed to accept \$2,000.00 and waive \$3,148.38 of our lien in exchange for \$1.00 lump sum settlement contract. The Finance Subcommittee on Industrial Claims approved the lien waiver and the \$1.00 lump sum settlement on June 13, 2000. The Illinois Industrial Commission approved the \$1.00 contract on June 20, 2000. Therefore, we request Board approval of our lien waiver and the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-34129 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Joseph A. Vitell, Law Firm of Joseph A. Vitell & Associates, Ltd.

**SUBROGATION RECOVERIES**

239937 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,249.65. Claim No. 02-231-98-8259, Sheriff's Police Department.

Responsible Party: Michael J. McAbery, 101 East Parkview Drive, Northlake, Illinois 60164  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: David Witkowski, Unit #6128  
Date of Accident: October 31, 1999 (received October 25, 2000)  
Location: Fullerton Avenue/Landen, Leyden Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

239940 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$295.06. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Edward S. Scesnewicz, 7929 West 74th Street, Bridgeview, Illinois 60455  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: John H. Blair, Unit #7557  
Date of Accident: May 8, 2000  
Location: 111th Street and Ridgeland Avenue, Worth Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

239943 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$476.42. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Lakisha Shed, 510 South 4th Avenue, Maywood, Illinois 60153  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Robert Fitzgerald, Unit #2507  
Date of Accident: April 7, 2000  
Location: 1100 South First Avenue, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

239945 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,181.33. Claim No. 02-239-99-8260, Department of Corrections.

Responsible Party: Clifton Bus Company, Petery Norfleet, III (Driver), 10910 South Langley Avenue, Chicago, Illinois 60628  
Damage to: Department of Corrections Vehicle  
Our Driver: Richard Remus, Unit #8301  
Date of Accident: January 27, 2000  
Location: Vincennes Avenue and Chelsea Place, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.



**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$0.00**

**SUBROGATION RECOVERIES TO BE APPROVED: \$5,202.46**

**SELF-INSURANCE CLAIMS**

239948 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,100.00. Claim No. 02-99-8287, 0002, Public Guardian's Office.

Claimant: Paul Sebastiani, P.O. Box 25191, Chicago, Illinois 60625  
Claimant's Vehicle: 1989 Ford E350 Van  
Our Driver: Jose A. Perez, Unit #M90934  
Date of Accident: August 31, 2000  
Location: Addison Street and Milwaukee Avenue, Chicago, Illinois

Claimant's vehicle was southbound on Milwaukee Avenue at Addison Street in Chicago, in front of Public Guardian's Office vehicle. County driver was momentarily distracted, did not see Claimant slow down for traffic, and rear-ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

239951 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,020.89. Claim No. 06-500-99-8271, 0016, Highway Department.

Claimant: Beverly Ktenas, 13020 Artic Court, Lemont, Illinois 60439  
Claimant's Vehicle: 2000 Mitsubishi Eclipse  
Date of Accident: May 6, 2000  
Location: 127th Street and Smith Road, Lemont, Illinois

Claimant's vehicle was traveling eastbound on 127th Street near Smith Road in Lemont. To avoid hitting a pothole, Claimant swerved right, but hit a deeper pothole, damaging right front tire and bottom of the right front bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

239952 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$893.70. Claim No. 02-231-99-8259, 0008, Sheriff's Police Department.

Claimant: State Farm Insurance Company as Subrogee of Randall Cerqua, 7230 North Caldwell Avenue, Niles, Illinois 60714-4511  
Claimant's Vehicle: 1990 Ford Taurus  
Our Driver: James Hennelly, Unit #6120  
Date of Accident: February 28, 2000  
Location: Greenwood Avenue at Lyons, Maine Township

Claimant's vehicle was traveling northbound in front of Sheriff's Police Department vehicle on Greenwood Avenue at Lyons in Maine Township. Claimant's vehicle stopped suddenly and was rear-ended by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 239958 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$343.58. Claim No. 02-231-99-8259, 0034, Sheriff's Police Department.

Claimant: Frank Rossi, 100 Pamela Drive, Chicago Heights, Illinois 60411  
Claimant's Vehicle: 1998 Mercury Grand Marquis  
Our Driver: Wanda Barnes, Unit #1626  
Date of Accident: July 22, 2000  
Location: Vollmer Road and Dixie Highway, Chicago Heights, Illinois

Sheriff's Police Department vehicle was traveling westbound on Vollmer Road at Dixie Highway in Rich Township behind Claimant. County driver released her foot from the brake and struck the rear of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 239962 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$767.60. Claim No. 02-250-99-8261, 0008, State's Attorney's Office.

Claimant: Sheena Kim, 474 North Lake Shore Drive – Apt. 4607, Chicago, Illinois 60611  
Claimant's Vehicle: 2000 Honda Accord EX  
Our Driver: Bonita Lyon, Unit #2508  
Date of Accident: May 8, 2000  
Location: Foster Avenue and Broadway Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling westbound on Foster Avenue at Broadway Avenue in Chicago, and stopped behind two vehicles waiting to make a left turn. County driver decided to go into the right lane – signaled, checked for traffic, and started to move into right hand lane, and was struck by left front of Claimant's vehicle traveling westbound on Foster Avenue (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 239966 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$488.55. Claim No. 06-500-99-8271, 0019, Highway Department.

Claimant: Nadia Harris, Milikan University New Hall #4, Room 201, 1188 West Wood Avenue, Decatur, Illinois 62522  
Claimant's Vehicle: 1992 Plymouth Sundance  
Date of Accident: June 2, 2000  
Location: Westbound Lake-Cook Road near Weiland Avenue, Wheeling, Illinois

Claimant's vehicle was traveling westbound on Lake-Cook Road near Weiland Avenue in Wheeling, when she struck a pothole which damaged her right front tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$0.00

SELF-INSURANCE CLAIMS TO BE APPROVED: \$4,614.32

**PROPOSED SETTLEMENT LETTERS**

- 239989 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$925,000.00 for the release and settlement of suit regarding Charles Miller as Special Administrator of the Estate of Patricia Glaubke v. County; Sylvester Warr v. County, Case No. 99-L-4121 cons. 99-L-5377. This matter involves a motor vehicle accident at a Cook County Highway Department maintenance work site. The matter has been settled for the sum of \$925,000.00 (\$750,000.00 to the Estate and \$175,000.00 to Warr), which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meetings on October 10, 2000 and November 14, 2000. State's Attorney recommends payment of \$925,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$750,000.00 made payable to Charles Miller as Administrator of the Estate of Patricia Glaubke and his attorney, Bickley & Hart, P.C.; the second check in the amount of \$175,000.00 made payable to Sylvester Warr and his attorney, Christopher T. Hurley & Associates. Please forward the checks to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 239990 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$12,500.00 for the release and settlement of suit regarding Pozniak v. Sheahan, Case No. 00-C-2689. This matter arises from an alleged claim of wrongful detention. The matter has been settled for the sum of \$12,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting on October 10, 2000. State's Attorney recommends payment of \$12,500.00, made payable to Douglas Pozniak and Gregory Kulis and Associates, his attorney. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.
- 240000 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$62,647.84 for the release and settlement of suit regarding Luciano Garcia v. Sheahan, et al., Case No. 94-L-4740. This matter arises from an alleged civil rights case and the amount represents the jury's award plus attorneys' fees and costs. The matter has been settled for the sum of \$62,647.84, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting on May 9, 2000. State's Attorney recommends payment of \$62,647.84, made payable to Luciano Garcia and his attorneys, Gregory E. Kulis and Associates. Please forward the check to John A. Ouska, Assistant State's attorney, for transmittal.
- 240001 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,100.00 for the release and settlement of suit regarding Edward Young v. Michael Sheahan, et al., Case No. 98-C-6527. This matter involves alleged civil rights violations arising from the Plaintiff's detention at Cook County Jail in the Spring of 1998. The matter has been settled for the sum of \$1,100.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,100.00, made payable to Edward Young. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.

- 240121 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,988.00 for the release and settlement of suit regarding State Farm Insurance Company, a/s/o Pearl and Lakeshia Montgomery v. Neal E. Tokowitz, Sheriff of Cook County, Case No. 99-M1-13438. This matter arises from a claim of property damage as a result of a motor vehicle accident. The matter has been settled for the sum of \$2,988.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,988.00, made payable to State Farm Insurance Company, a/s/o Pearl Montgomery and Lakeshia Montgomery and its attorneys, Garretson & Santora. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 240122 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Stanley Wofford v. Superintendent Edwards, et al., Case No. 99-C-3703. This case involves claims of excessive force and violations of Plaintiff's rights under 42 U.S.C. § 1983. This matter has been settled for \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Stanley Wofford and his attorneys, Jeffrey R. Tone and Asheesh Goel of Sidley & Austin. Please forward the check to Patrick S. Smith, Assistant State's Attorney, for transmittal.

#### TRANSFERS OF FUNDS

- 239947 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$6,490.74, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers, material handlers and electricians) working at the County Building, for the payroll period of May 7 through July 29, 2000. Transfer from 7000 Bond Issue. Transfer to 200-120 Account.
- 239949 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$1,987.08, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at Cook County Hospital, for the payroll period of May 7 through July 29, 2000. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.
- 239950 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$6,132.75, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (painter foremen, ironworker foremen, painters and ironworkers) working on capital renovations at the Criminal Courts Complex, for the payroll period of May 7 through July 29, 2000. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

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- 240114 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$99,262.50, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 22 through December 5, 2000. (See Comm. No. 239740).



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236491 DEPARTMENT OF RISK MANAGEMENT, by Stephen A. Hill, Director, transmitting a Communication, dated May 22, 2000:

The Department of Risk Management is transmitting a request for the Purchasing Agent to enter into an agreement with the ADVOCATE GROUP, Chicago, Illinois, to administer the County's Pre-Paid Legal Plan. The employee will pay the fee for this service package by payroll deduction. The County bears no costs for this program. The average annual fees are approximately \$150.00 to \$180.00 based on services selected.

Submitted is a listing of representatives who have provided presentations to Risk Management regarding Pre-Paid Legal Plans. These programs would provide employees with optional assistance for their personal legal needs. Services include:

- Unlimited legal consultations
- Will preparation
- Real estate closings
- Traffic violations
- Legal document review
- Financial planning assistance

Risk Management recommends the services of the Advocate Group, Chicago, Illinois, to present this opportunity to the employees of Cook County. They have a unique affiliation with CNA Pre-Paid Legal Services, Inc., the largest provider of these plans nationwide. The Advocate Group has compiled an in-house team specifically tailored to the administrative needs of the County for sales, enrollment, payroll and customer's services.

Estimated Fiscal Impact: None.

**\* Referred to the Committee on Finance June 7, 2000**

**\* Deferred September 19, 2000**

239915 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated November 2, 2000:

requesting authorization for the Purchasing Agent to enter into an agreement with LOYOLA UNIVERSITY OF CHICAGO, School of Business Administration, Chicago, Illinois, to provide the Treasurer's Office staff with training in the areas of finance, accounting and databases.

Reason: Loyola University has an established training program in the areas required to meet the management initiatives of the office. Therefore, we have selected them to assist in training with regard to the Treasurer's Office continuing automation efforts.

Estimated Fiscal Impact: \$60,500.00. One time purchase. (060-186 Account). Requisition No. 00600155.

**\* Referred to the Committee on Finance November 21, 2000**

239916 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated November 3, 2000:

requesting authorization for the Purchasing Agent to enter into a contract with WILLIAM FILAN, Chicago, Illinois, for consulting services for the following reasons:

Reason: The Treasurer's Office is seeking the services of a legislative liaison to develop and monitor legislative initiatives necessary to improve the services to the taxpayers in Cook County.

Mr. Filan has extensive experience and knowledge in this limited professional field, and has the resources available to successfully promote legislative initiatives and positions presented by this office.

Estimated Fiscal Impact: \$36,000.00. Contract period: December 1, 2000 through November 30, 2001. (060-260 Account). Requisition No. 10600012.

**\* Referred to the Committee on Finance November 21, 2000**

239917 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated November 2, 2000:

requesting authorization for the Purchasing Agent to enter into a contract with KBM CONSULTING GROUP, Arlington Heights, Illinois, for consulting services. The following offers justification for this request:

Reason: The office is continuing to implement various automation solutions. However, no system implementation is successful unless the corresponding management strategies and fiscal practices also change. In order to successfully complete this project, the office will need the services of a professional who has public sector experience and the ability to implement management fiscal practices and internal fiscal and budgetary controls.

The Treasurer's Office has selected KBM Consulting Group because this vendor meets the qualifications from previous work in the office and this new contract will allow for a continuation of these efforts.

Estimated Fiscal Impact: will charge \$100.00 per hour, and the contract will not exceed \$85,000.00. Contract period: December 1, 2000 through November 30, 2001. (060-260 Account). Requisition No. 10600010.

**\* Referred to the Committee on Finance November 21, 2000**

239918 BOARD OF REVIEW, by Victoria LaCalamita, Secretary of the Board, transmitting a Communication:

requesting authorization for the Purchasing Agent to renew Contract No. 99-42-872 with RONAN POTTS, L.L.C., Chicago, Illinois, to monitor and keep the Board of Review apprised on a regular basis of all legislation, bills, amendments, and regulatory activity now pending or proposed, or which may be proposed in the State of Illinois.

Reason: Ronan Potts, L.L.C. will be able to maintain a close liaison and frequent communication with authorized representatives designated under Section 5, particularly during legislative periods or on priority items.

Estimated Fiscal Impact: \$42,000.00. Contract period: December 1, 2000 through November 30, 2001. (050-260 Account). Requisition No. 10500002.

**\* Referred to the Committee on Finance November 21, 2000**

239919 BOARD OF REVIEW, by Victoria LaCalamita, Secretary of the Board, transmitting a Communication:

requesting authorization for the Purchasing Agent to renew Contract No. 99-42-908 with HUGH T. EDFORS, Chicago, Illinois, to provide the Board of Review technical analysis of commercial, industrial, and mixed-use properties throughout Cook County; to provide data on sales, auctions, and foreclosures of major downtown properties; to review appraisal reports and undertake site inspections; and to interpret data concerning market forces, neighborhood trends, and future development for the Commissioners and their staff.

Reason: Mr. Edfors has consulted for the Board of Review on numerous occasions in the past, and, therefore, is quite familiar with the analytical process of the Board. Due to his extensive appraising background, we again select this individual as being capable to provide the Board with the technical expertise necessary to assimilate and interpret Board of Review filings on properties throughout Cook County.

Estimated Fiscal Impact: \$48,000.00. Contract period: December 1, 2000 through November 30, 2001. (050-260 Account). Requisition No. 10500003.

**\* Referred to the Committee on Finance November 21, 2000**

\* The next regularly scheduled meeting is presently set for Tuesday, December 19, 2000.